

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL008032 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____ | (X3) DATE SURVEY COMPLETED R 08/21/2015 |
| NAME OF PROVIDER OR SUPPLIER CHERRY'S FAMILY CARE HOME #3 | | STREET ADDRESS, CITY, STATE, ZIP CODE 106 HARMON STREET AULANDER, NC 27805 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
| {C 000} | Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Follow-up Survey on August 21, 2015 from 11:23 AM to 1:01 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected and three new deficiencies have been cited. Therefore, further action is required. The deficiencies are as follows: | {C 000} | | |
| {C 153} | Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on observation, the building was not maintained in a good repair. Findings include: a. The front right bedroom door is dragging on the carpet. 8/21/15: SF-At the time of the Follow-up Survey, the bedroom door was still dragging on the carpet making it difficult to open. Have a qualified person adjust the door to keep the door from dragging. Provide documentation of the correction through a copy of a receipt or work order. | {C 153} | The administrator had a qualified person to come and adjust the bedroom door to keep it from dragging. Administrator and staff will monitor to make sure all doors are kept in good working condition. | 9-1-15 |

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

K4HS22

If continuation sheet 1 of 3

Division of Health Service Regulation

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| (C 155) | <p>Housekeeping-Free of Obstructions</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building floor tile was not maintained in a safe manner. This would effect all residents by presenting a possible trip hazard.</p> <p>Findings include: There are damaged floor tiles in the following locations: d) Staff Bedroom.</p> <p>8/21/15: SF-Observations revealed that the floors had been repaired in all rooms except the Staff bedroom. Interview with Staff revealed that they had run short of materials. Have a qualified technician repair the floor in the Staff bedroom. Provide documentation of the repairs through photos or copies of receipts of purchases or work orders.</p> | (C 155) | <p>The damaged floor tile has been replaced. The 9-1-15 administrator and staff will monitor to make sure all tile is in good condition.</p> | |
| (C 174) | <p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and</p> | (C 174) | | |

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| {C 174} | <p>Continued From page 2</p> <p>operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: New Deficiencies revealed on 8/21/15:</p> <p>1. At the time of the Follow-up Survey, observations revealed that the siding at the rear of the facility was loose and no longer secure to the structure along the roof trim. A section of the trim had fallen off along the upper gable and was laying on the ground. Have a qualified technician repair the damaged sections of the siding and trim. Provide documentation of the repairs through photos or copies of receipts of purchases or work orders.</p> <p>2. Observations revealed that a section of the soffit at the back corner of the right face of the facility was disconnected and hanging vertically leaving the soffit exposed. Have a qualified technician secure or repair the soffit at the back corner. Provide documentation of the repairs through photos or copies of receipts of purchases or work orders.</p> <p>3. At the time of this survey, the smoke detector in the front foyer was chirping indicating a low battery. Have a qualified person replace the battery and insure the detector is working properly. Provide documentation of the repairs through copies of receipts of purchases or work orders.</p> | {C 174} | <p>The administrator had a qualified person to come and repair all loose and damaged siding. Siding is secure and in good condition. The soffit at the back corner has been replaced. Administrator and staff will monitor to keep siding in good condition.</p> <p>The smoke detector has been replaced and no longer chirps. Administrator and staff will monitor all smoke detectors quarterly to make sure they are in proper working condition.</p> | 9-1-15 | |

Cherry's Family Care #3
106 Harmon St. Aulander

Staff bedroom floor

